

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
1010 Wisconsin Ave
Washington, DC 20007

INVOICE

Advertiser	House Majority Pac
Product	TV
Estimate Number	2222

Invoice #	4082364-2
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/31/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4082364
Alt Order #	Political Issue
Deal #	
Order Flight	10/25/12 - 10/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	79
Product Code	86

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue									
					10/29/12 to 11/04/12	2x	MTW----				
	WFXT			M	10/29/12	:30	6:26 AM	HMPMA06T1201H	\$1,600.00		1
	WFXT			Tu	10/30/12	:30	6:28 AM	HMPMA06T1201H	\$1,600.00		2
9	WFXT	M-F 10a-11a	10a-11a								
		Political Issue									
					10/29/12 to 11/04/12	2x	MTW----				
	WFXT			Tu	10/30/12	:30	10:20 AM	HMPMA06T1201H	\$400.00		1
	WFXT			W	10/31/12	:30	10:24 AM	HMPMA06T1201H	\$400.00		2
10	WFXT	M-F 5p-6p	5p-6p								
		Political Issue									
					10/29/12 to 11/04/12	3x	MTW----				
	WFXT			M	10/29/12	:30	5:57 PM	HMPMA06T1201H	\$500.00		2
	WFXT			Tu	10/30/12	:30	5:54 PM	HMPMA06T1201H	\$500.00		3
	WFXT			W	10/31/12	:30	5:40 PM	HMPMA06T1201H	\$500.00		1
11	WFXT	WS Game Non Home	Various								
		Political Issue									
					10/29/12 to 11/04/12	1x	M-----				
	WFXT			M	10/29/12	:00			\$12,000.00	See MG 11.2	1
	WFXT	X Factor - Net	8p-10p	M	10/29/12	:30	9:39 PM	HMPMA06T1201H	\$12,000.00	MG for 11.1 10/29	2
12	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					10/29/12 to 11/04/12	1x	MTW----				
	WFXT			M	10/29/12	:30	7:39 AM	HMPMA06T1201H	\$1,600.00		1

Aired Spots**9****Gross Total \$19,100.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



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Agency Commission **\$2,865.00**

Net Amount Due **\$16,235.00**

Payment Terms 30 Days

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